# **Prime Recipient** 042258020 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report** 

Grant S394A090053 042258020 2010 / 1 No

**Award Recipient Information** 

Recipient DUNS Number 042258020

Recipient Account Number S9-03-30-03

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.V2

Recipient Legal Name DELAWARE, STATE OF

**Recipient DBA Name** 

Recipient Address 1 860 SILVER LAKE BLVD STE 1

**Recipient Address 2** 

Recipient City DOVER

Recipient State DE

**Recipient ZIP Code + 4** 199042402

Recipient Country USA

**Project / Award Information** 

Funding Agency Code 9146

**Awarding Agency Code** 9146

Program Source (TAS) Code 91-1909

**Sub Account Number for Program Source** 

CFDA Number 84.394

**Amount of Award** 110320067.00

Award Date 07/20/2009

Award Description Education Fund- for the support

of public elementary,

secondary, and postsecondary education and, as, applicable, early childhood education

programs and services

**Total Number of Sub Awards less** 0 than \$25,000/award

**Total Amount Sub Awards less than 0.00** 

\$25.000/award

Total Number of Sub Awards to 0

Individuals

Total Amount of Sub Awards to 0.00

Individuals

**Total Number of Payments to** 0

Vendors less than \$25,000/award

**Total Amount of Payments to 0.00** 

Vendors less than \$25,000/award

Project Information

**Project Name or Project/** State Fiscal Stabalization

**Program Title** Fund-Education Grants,

Recovery Funds

Quarterly Activities/ Project For the support of public

**Description** elementary, secondary, and

postsecondary education and, as, applicable, early childhood

education programs and

services.

Project Status Less than 50% completed

Total Federal Amount ARRA 26515110.57

**Funds Received/Invoiced** 

Number of Jobs 460.72

**Description of Jobs Created** Teaching, paraprofessional,

and support postions in both

districts and charters

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 611110

**Activity Code 2** 

**Activity Code 3** 

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

April 29, 2010 Page 1 of

# Prime Recipient 042258020 | S394A090053



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S394A090053	042258020	2010 / 1	No		

Total Federal Amount of ARRA 37946424.92 Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

April 29, 2010 Page 2 of

# Prime Recipient 042258020 | S394A090053



Report Information							
Award Type	<b>Award Number</b>	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S394A090053	042258020	2010 / 1	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

## **Primary Place of Performance**

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

**Congressional District** 00

# **Recipient Highly Compensated Officers**

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 3 Compensation
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

# Report Audit Trail

Created By Robert Scoglietti
Date Created 04/09/2010 02:01 PM
Last Updated By Robert Scoglietti
Last Updated On 04/27/2010 01:01 PM

April 29, 2010 Page 3 of

# **Sub Recipient** 003790149 | S9061816A029



Sub Recipient Country US

Officer 3 Name

## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N Claymont St

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City Wilmington **Congressional District** Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 198022807 **Sub Recipient Type** 

Sub Recipient Legal Name East Side Charter School of

Wilmington, Inc.

Sub Recipient DBA Name East Side Charter School

## **Sub Award Information**

Sub Award Number S9061816A029 Amount of Sub Award 174409.00 Total Sub Award Funds 173429.73

**Disbursed** 

Sub Award Date 06/05/2009

## **Sub Recipient Place of Performance**

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 2807

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

## **Report Audit Trail**

Created By Herbert Sheldon Date Created 04/09/2010 01:55 PM

Last Updated By Robert Scoglietti Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 4 of

# Sub Recipient 009615013 | S9061816A031



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 009615013 Sub Recipient Address 1 65 BALL FARM WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198082032

Sub Recipient Legal Name PRESTIGE ACADEMY INC Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number S9061816A031

Amount of Sub Award 96901.00

Total Sub Award Funds 23191.89

Disbursed

**Sub Award Date** 09/08/2009

## **Sub Recipient Place of Performance**

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 5135

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

## **Report Audit Trail**

Created By Michelle Lambert

Date Created 04/09/2010 12:03 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 5 of

# Sub Recipient 020061800 | S9061816A006



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A006 Amount of Sub Award 1292433.00 Total Sub Award Funds 563658.61

Disbursed

Sub Award Date 08/11/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Seaford

Country Code US

State DE

**ZIP Code + 4** 19973 - 2612

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Nancy Fields

**Date Created** 04/08/2010 10:25 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 6 of

# Sub Recipient 024353161 | S9061816A033



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

**ELEMENTARY SCHOOL** 

#### **Sub Award Information**

Sub Award Number S9061816A033 Amount of Sub Award 1103673.00 Total Sub Award Funds 350505.44

Disbursed

**Sub Award Date** 09/10/2009

## **Sub Recipient Place of Performance**

Address 1 1160 S Central Ave

Address 2

City Laurel

**Country Code US** 

State DE

**ZIP Code + 4** 19956 - 1418

Congressional District 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 3 Name
Officer 4 Name
Officer 4 Compensation
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Meghan Mitchell

Date Created 04/16/2010 04:28 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 7 of

# Sub Recipient 059007500 | SFSF 53-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 059007500 Sub Recipient Address 1 220 HULLIHEN HALL

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 1R.77.95.A8.G7.M8.VW Sub Recipient ZIP Code + 4 197160099

Sub Recipient Legal Name UNIVERSITY OF DELAWARE Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SFSF 53-09

Amount of Sub Award 8870400.00

Total Sub Award Funds 7198410.05

Disbursed

**Sub Award Date** 10/02/2009

## **Sub Recipient Place of Performance**

Address 1 104 Hullihen Hall

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19716 - 0099

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By JANET IANNI POC

Date Created 04/09/2010 11:22 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 8 of

# Sub Recipient 060084365 | s9061816a024



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ngressional District
Sub Recipient State DE
Sub Recipient Type 12.H6.V2
Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number s9061816a024 Amount of Sub Award 2433116.00

**Total Sub Award Funds** 1598668.80

Disbursed

**Sub Award Date** 09/02/2009

## **Sub Recipient Place of Performance**

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

**ZIP Code + 4** 19904 - 3401

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Sean Sokolowski

Date Created 04/08/2010 05:08 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 9 of

# Sub Recipient 069112089 | S9061816A022



Sub Recipient Country USA

## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

# **Sub Award Information**

Sub Award Number S9061816A022

Amount of Sub Award 1595783.00

Total Sub Award Funds 910411.85

Disbursed

**Sub Award Date** 08/26/2009

#### **Sub Recipient Place of Performance**

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

**ZIP Code + 4** 19963 - 1799

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Mark Dufendach

**Date Created** 04/09/2010 11:40 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 10 of

# Sub Recipient 077061281 | S9-06-18-16A018



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** \$9-06-18-16A018

Amount of Sub Award 1767904.00

**Total Sub Award Funds** 973793.86

Disbursed

**Sub Award Date** 08/20/2009

**Sub Recipient Place of Performance** 

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

**ZIP Code + 4** 19977 - 1493

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Jerry Gallagher

Date Created 04/01/2010 12:07 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 11 of

# Sub Recipient 080784408 | 29G0



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number 29G0

Amount of Sub Award 2711720.00

Total Sub Award Funds 2048450.78

Disbursed

**Sub Award Date** 08/13/2009

**Sub Recipient Place of Performance** 

Address 1 313 S. Sixth St.

Address 2

City Odessa

**Country Code US** 

State DE

**ZIP Code + 4** 19730 - 4010

Congressional District 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No of Reporting Applicability

Orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Charles Longfellow

Date Created 04/06/2010 11:02 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 12 of

# Sub Recipient 099079105 | S9061816A001



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

#### **Sub Award Information**

Sub Award Number S9061816A001 Amount of Sub Award 1257804.00 Total Sub Award Funds 538092.97

Disbursed

Sub Award Date 08/11/2009

## **Sub Recipient Place of Performance**

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

**ZIP Code + 4** 19958 - 1798

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Ursula Norwood

Date Created 04/06/2010 05:21 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 13 of

# Sub Recipient 100157973 | SFSF 8-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

**Sub Award Information** 

Sub Award Number SFSF 8-09

Amount of Sub Award 443959.00

Total Sub Award Funds 370535.59

Disbursed

**Sub Award Date** 08/11/2009

**Sub Recipient Place of Performance** 

Address 1 200 N 8th Street

Address 2

City Delmar

**Country Code US** 

State DE

**ZIP Code + 4** 19940 - 1374

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Jeannette Steele

**Date Created** 04/07/2010 09:32 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 14 of

# Sub Recipient 100715424 | S9-06-18-16A 005



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

**Sub Recipient Address 2** 

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

# Sub Award Information

**Sub Award Number** \$9-06-18-16A 005

Amount of Sub Award 407104.00

**Total Sub Award Funds** 382157.74

Disbursed

**Sub Award Date** 08/11/2009

#### **Sub Recipient Place of Performance**

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

**ZIP Code + 4** 19980 - 0022

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Anne Nutter

Date Created 04/06/2010 10:00 AM

Last Updated By Anne Nutter

Last Updated On 04/19/2010 02:57 PM

April 29, 2010 Page 15 of



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

DISTRICT

## **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A011 Amount of Sub Award 8328846.00 Total Sub Award Funds 3648165.08

Disbursed

Sub Award Date 08/19/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Denise Glover

Date Created 04/07/2010 06:02 PM

Last Updated By Denise Glover

Last Updated On 04/19/2010 02:26 PM

April 29, 2010 Page 16 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

DISTRICT

## **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A015 Amount of Sub Award 109279.00 Total Sub Award Funds 32980.26

Disbursed

Sub Award Date 08/25/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Denise Glover

Date Created 04/07/2010 06:04 PM

Last Updated By Denise Glover

Last Updated On 04/19/2010 03:22 PM

April 29, 2010 Page 17 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A016

Amount of Sub Award 266049.00

**Total Sub Award Funds** 0.00

Disbursed

Sub Award Date 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Oorting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

**Date Created** 04/07/2010 06:04 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 18 of



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9061816A019 Amount of Sub Award 115026.00

**Total Sub Award Funds** 21731.84

Disbursed

Sub Award Date 08/25/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Denise Glover

**Date Created** 04/07/2010 06:03 PM

Last Updated By Denise Glover

Last Updated On 04/19/2010 03:19 PM

April 29, 2010 Page 19 of



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

DISTRICT

## **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9061816A021 Amount of Sub Award 72734.00

**Total Sub Award Funds** 17947.09

Disbursed

Sub Award Date 08/27/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Denise Glover

Date Created 04/07/2010 06:03 PM

Last Updated By Denise Glover

Last Updated On 04/19/2010 03:20 PM

April 29, 2010 Page 20 of

# Sub Recipient 105761881 | S9061816A035



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

CHARTER

**Sub Recipient Information** 

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type A8.M8.V2 Sub Recipient ZIP Code + 4 198013004

Sub Recipient Legal Name KUUMBA ACADEMY

Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A035

Amount of Sub Award 101879.00

Total Sub Award Funds 20289.91

Disbursed

**Sub Award Date** 09/15/2009

**Sub Recipient Place of Performance** 

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

**Country Code US** 

State DE

**ZIP Code + 4** 19801 - 3004

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Michelle Hastie

**Date Created** 04/09/2010 01:00 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 21 of

# Sub Recipient 108220351 | SF-06-18-16 A017



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SF-06-18-16 A017

Amount of Sub Award 7068331.00

Total Sub Award Funds 4012325.28

Disbursed

Sub Award Date 08/20/2009

**Sub Recipient Place of Performance** 

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

Congressional District 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Deborah Roberts

**Date Created** 04/06/2010 10:56 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 22 of

# Sub Recipient 108220351 | SF-06-18-16 A044



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SF-06-18-16 A044

Amount of Sub Award 105153.00 Total Sub Award Funds 105153.00

Disbursed

**Sub Award Date** 10/16/2009

## **Sub Recipient Place of Performance**

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Deborah Roberts

Date Created 04/06/2010 10:56 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 23 of

# Sub Recipient 108220351 | SF-06-18-16 A045



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SF-06-18-16 A045

Amount of Sub Award 178086.00

Total Sub Award Funds 178086.00

Disbursed

**Sub Award Date** 10/16/2009

**Sub Recipient Place of Performance** 

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

**Report Audit Trail** 

Created By Deborah Roberts

Date Created 04/06/2010 10:56 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 24 of

# Sub Recipient 114337629 | SFSF54-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 114337629 Sub Recipient Address 1 1200 N DUPONT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.1A.77.95.G7.H6.HB.M8.OH Sub Recipient ZIP Code + 4 199012202

Sub Recipient Country USA

Sub Recipient Legal Name DELAWARE STATE

UNIVERSITY

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF54-09

Amount of Sub Award 2529600.00

Total Sub Award Funds 0.00

**Disbursed** 

**Sub Award Date** 11/17/2009

**Sub Recipient Place of Performance** 

Address 1 1200 N. DuPont Hwy

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 2202

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 04/19/2010 10:05 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 25 of

# Sub Recipient 115497711 | S9061816A012



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

DISTRICT (INC)

**Sub Recipient Information** 

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A012

Amount of Sub Award 4707545.00

Total Sub Award Funds 2666964.62

Disbursed

**Sub Award Date 07/20/2009** 

**Sub Recipient Place of Performance** 

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 4214

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No of Reporting Applicability Office

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Kenneth Gatson

**Date Created** 04/05/2010 02:17 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 26 of

# Sub Recipient 116579041 | S9-06-18-16A-004



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.77.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16A-004

Amount of Sub Award 296558.00

**Total Sub Award Funds** 67490.83

Disbursed

Sub Award Date 08/13/2009

## **Sub Recipient Place of Performance**

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19711 - 1809

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Joanne Schlosberg

**Date Created** 04/01/2010 12:39 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 27 of

# Sub Recipient 124876046 | S9061816A013



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 124876046 Sub Recipient Ad

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 2F.M8.V2

Sub Recipient Legal Name LAKE FOREST SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 5423 KILLENS POND RD

**Sub Recipient Address 2** 

Sub Recipient City FELTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199431901

Sub Recipient Country USA

**Sub Award Information** 

Sub Award Number S9061816A013

Amount of Sub Award 1460190.00

Total Sub Award Funds 571063.24

Disbursed

Sub Award Date 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

**ZIP Code + 4** 19943 - 1901

Congressional District 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Christine daCosta

Date Created 04/12/2010 05:23 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 28 of

# Sub Recipient 129085853 | SFSF 29-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SFSF 29-09

Amount of Sub Award 239637.00

**Total Sub Award Funds** 67981.92

**Disbursed** 

**Sub Award Date** 09/01/2009

## **Sub Recipient Place of Performance**

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

**ZIP Code + 4** 19709 - 7700

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Meryl Hewett

Date Created 04/07/2010 11:17 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 29 of

# Sub Recipient 135148810 | S9061816A014



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

ACADEMY
Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A014

Amount of Sub Award 224273.00

Total Sub Award Funds 110637.79

Disbursed

**Sub Award Date 07/20/2009** 

**Sub Recipient Place of Performance** 

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

**ZIP Code + 4** 19938 - 0000

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Deb Doyle

**Date Created** 04/08/2010 09:02 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 30 of

# Sub Recipient 140528923 | S9-06-18-16 A008



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 SAULSBURY RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER

Congressional District Sub Recipient State DE

Sub Recipient Type A8.M8.V2 Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name ACADEMY OF DOVER
Sub Recipient DBA Name
Sub Recipient DBA Name

## **Sub Award Information**

**Sub Award Number** \$9-06-18-16 A008

Amount of Sub Award 126906.00

**Total Sub Award Funds** 41767.68

Disbursed

**Sub Award Date** 07/20/2009

## **Sub Recipient Place of Performance**

Address 1 104 Saulsbury Rd.

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 0000

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Noel Rodriguez

Date Created 04/08/2010 11:16 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 31 of

# Sub Recipient 152741575 | Charlton School SFSF



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number Charlton School SFSF

Amount of Sub Award 98803.00 Total Sub Award Funds 63974.26

Disbursed

Sub Award Date 09/08/2009

**Sub Recipient Place of Performance** 

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Oorting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

**Created By** Yvette Yerkes

**Date Created** 04/07/2010 02:38 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 32 of

# **Sub Recipient** 152741575 | SFSF 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 3-09

Amount of Sub Award 2407924.00

Total Sub Award Funds 870470.74

Disbursed

Sub Award Date 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Yvette Yerkes

**Date Created** 04/07/2010 02:49 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 33 of

# Sub Recipient 183867209 | S9061816A007



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

# **Sub Award Information**

Sub Award Number S9061816A007

Amount of Sub Award 717009.00

Total Sub Award Funds 513421.41

Disbursed

**Sub Award Date** 07/01/2009

#### **Sub Recipient Place of Performance**

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

**ZIP Code + 4** 19933 - 0000

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Debra Adams

Date Created 04/01/2010 01:12 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 34 of

# Sub Recipient 194047978 | S9061816A040



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

ACADEMY, INC.

**Sub Recipient Information** 

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 DELAWARE ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name FAMILY FOUNDATIONS

Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A040

Amount of Sub Award 125458.00

Total Sub Award Funds 61095.13

Disbursed

Sub Award Date 08/04/2009

**Sub Recipient Place of Performance** 

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 6033

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Sean Moore

**Date Created** 04/16/2010 06:22 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 35 of

# Sub Recipient 606647829 | S9061816A028



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 606647829 Sub Recipient Address 1 112 Middleboro Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198041621

Sub Recipient Legal Name Delaware Military Academy Sub Recipient Country US

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number S9061816A028 Amount of Sub Award 80211.00

Total Sub Award Funds 24820.05

Disbursed

**Sub Award Date** 09/10/2009

## **Sub Recipient Place of Performance**

Address 1 112 Middleboro Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19804 - 1621

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

## **Report Audit Trail**

Created By JACK WINTERMANTEL

Date Created 04/14/2010 12:45 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 36 of

# Sub Recipient 783955789 | S9061816A027



Officer 3 Name

Officer 3 Compensation

## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**ACADEMY** 

#### **Sub Recipient Information**

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198024219

Sub Recipient Legal Name MOYER, MAURICE J Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A027 Amount of Sub Award 119677.00 Total Sub Award Funds 0.00 Disbursed

Sub Award Date 09/02/2009

### **Sub Recipient Place of Performance**

Address 1 610 E. 17th Street

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19802 - 5031

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Lisa MB Johnson

Date Created 04/07/2010 08:20 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 37 of

# Sub Recipient 784561404 | SFSF 31-09



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 784561404 Sub Recipient Address 1 3821 Lancaster Pike

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198051512

Sub Recipient Legal Name Odyssey Charter School Sub Recipient Country US

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SFSF 31-09 Amount of Sub Award 103342.00 Total Sub Award Funds 101384.38

Disbursed

**Sub Award Date** 01/01/2010

#### **Sub Recipient Place of Performance**

Address 1 3821 Lancaster Ave

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19805 - 1512

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/19/2010 10:27 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 38 of



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown
Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

District Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9-06-18-16 Amount of Sub Award 284184.00 Total Sub Award Funds 141159.46

Disbursed

Sub Award Date 08/26/2009

### **Sub Recipient Place of Performance**

Address 1 Sussex Technical School

District

Address 2

City Georgetown

**Country Code US** 

State DE

**ZIP Code + 4** 19947 - 0351

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Edward Seibert

Date Created 04/09/2010 02:30 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 39 of

# Sub Recipient 830220641 | S9061816A030



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9061816A030 Amount of Sub Award 236606.00 Total Sub Award Funds 0.00 Disbursed

**Sub Award Date** 09/01/2009

#### **Sub Recipient Place of Performance**

Address 1 2200 North Locust Street

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 4429

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/14/2010 11:59 AM
Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 40 of

# Sub Recipient 831627513 | SF-06-18-16



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 831627513

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 2F.M8.V2

Sub Recipient Legal Name SUSSEX ACADEMY OF

**ARTS & SCIENCES** 

**Sub Recipient DBA Name** 

Sub Recipient Address 1 21777 SUSSEX PINES RD

**Sub Recipient Address 2** 

Sub Recipient City GEORGETOWN

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199473901

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number SF-06-18-16

Amount of Sub Award 121948.00

Total Sub Award Funds 121948.00

Disbursed

Sub Award Date 08/20/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 3901

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Franny Silcott

Date Created 04/01/2010 04:53 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 41 of

# Sub Recipient 839428781 | S9-06-18-06 A037



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197202727

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-06 A037

Amount of Sub Award 82626.00 Total Sub Award Funds 82626.00

**Disbursed** 

**Sub Award Date** 09/29/2009

## **Sub Recipient Place of Performance**

Address 1 170 Lukens Dr

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 2727

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Brad Catts

Date Created 04/16/2010 01:39 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 42 of

# Sub Recipient 878071638 | S9-06-18-16-A025



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16-A025

DISTRICT

Amount of Sub Award 2898125.00

Total Sub Award Funds 2384859.71

Disbursed

Sub Award Date 09/02/2009

### **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Patrick Miller

**Date Created** 04/01/2010 02:19 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 43 of

# Sub Recipient 878071638 | S9-06-18-16A041



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16A041

DISTRICT

Amount of Sub Award 28946.00

Total Sub Award Funds 28946.00

Disbursed

**Sub Award Date** 10/02/2009

#### **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Patrick Miller

**Date Created** 04/01/2010 09:20 AM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 44 of

# Sub Recipient 878297902 | S9061816A009



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Claymont Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A009

Amount of Sub Award 5115181.00

Total Sub Award Funds 3985987.19

Disbursed

Sub Award Date 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

**ZIP Code + 4** 19703 - 1237

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Carl Schrass

Date Created 04/13/2010 03:34 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 45 of

# Sub Recipient 933361693 | SFSF 49-09



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

Ingressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number SFSF 49-09 Amount of Sub Award 292000.00 Total Sub Award Funds 42004.78 Disbursed

**Sub Award Date** 10/22/2009

#### **Sub Recipient Place of Performance**

Address 1 P.O.Box 897

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19903 - 0897

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Carol Rhodes

**Date Created** 04/09/2010 02:03 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 46 of

# Sub Recipient 933361693 | SFSF 50-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW

Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF 50-09

Amount of Sub Award 1257900.00

Total Sub Award Funds 53092.90

Disbursed

**Sub Award Date** 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 P.O. Box 610

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 0610

**Congressional District** 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

porting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Carol Rhodes

**Date Created** 04/09/2010 02:03 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 47 of

# Sub Recipient 933361693 | SFSF 51-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ongressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW
Sub Recipient ZIP Code + 4 199012221
Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 51-09

Amount of Sub Award 2117600.00

**Total Sub Award Funds** 4696.50

Disbursed

**Sub Award Date** 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 400 Stanton-Christiana Road

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19713 - 2197

Congressional District 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Carol Rhodes

**Date Created** 04/09/2010 02:03 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 48 of

# Sub Recipient 933361693 | SFSF 52-09



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

Ingressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number SFSF 52-09 Amount of Sub Award 806000.00 Total Sub Award Funds 3450.00

Disbursed

**Sub Award Date** 10/22/2009

### **Sub Recipient Place of Performance**

Address 1 100 Campus Drive

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 0000

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Carol Rhodes

**Date Created** 04/09/2010 02:03 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 49 of

# Sub Recipient 957238251 | SFSF 23-09



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 957238251 Sub Recipient Address 1 510 W 28TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 1A.A8.M8.V2 Sub Recipient ZIP Code + 4 198023022

Sub Recipient Legal Name DCPA HOLDING, INC. Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SFSF 23-09

Amount of Sub Award 98374.00

Total Sub Award Funds 33128.00

Disbursed

**Sub Award Date** 10/08/2009

#### **Sub Recipient Place of Performance**

Address 1 510 West 28th Street

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 3022

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/19/2010 02:10 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 50 of

# Sub Recipient 967825308 | S9-06-18-16-A036



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

School Sub Recipient DBA Name

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16-A036

Amount of Sub Award 130035.00 Total Sub Award Funds 32491.31

Disbursed

**Sub Award Date 07/20/2009** 

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 1378

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Debora Goldstein

Date Created 04/01/2010 02:35 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 51 of

# Sub Recipient 968507442 | S9-06-15-16A 003



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

VOCATIONAL SCHOOL

Grant S394A090053 042258020 2010 / 1

#### **Sub Recipient Information**

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 NEWPORT RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name NEW CASTLE COUNTY

Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-15-16A 003

Amount of Sub Award 1753888.00

Total Sub Award Funds 937168.64

Disbursed

**Sub Award Date** 08/11/2009

## **Sub Recipient Place of Performance**

Address 1 1417 Newport Road

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19804 - 3425

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

### **Report Audit Trail**

Created By Jason Hale

**Date Created** 04/07/2010 02:25 PM

Last Updated By Robert Scoglietti

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 52 of

# Vendor A Friend of The Family Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment A

Vendor DUNS Number

**Vendor Name** A Friend of The Family Inc.

Vendor HQ ZIP Code + 4 19808 - 0000

Payment Amount 169584.00

**Product and Service** Intervention Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 53 of

# Vendor A Friend of the Family, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name A Friend of the Family, Inc.

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount 287855.33

Product and Service Alternative education services

Description

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 54 of

# Vendor A Friend of the Family, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name A Friend of the Family, Inc.

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount 287855.33

Product and Service Alternative education services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/13/2010 03:34 PM

Last Updated By Carl Schrass

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 55 of

# Vendor 002172752 | ADT Security Services



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

**Sub Award Number** S9-06-15-16A 003 **Vendor DUNS Number** 002172752

Vendor Name ADT Security Services

Vendor HQ ZIP Code + 4 15250 - 7967

Product and Service Computers

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/07/2010 02:25 PM

Last Updated By Jason Hale

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 56 of

# Vendor 002172752 | ADT Security Services



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

**Sub Award Number** \$9-06-18-16-A036 **Vendor DUNS Number** 002172752

Vendor Name ADT Security Services

Vendor HQ ZIP Code + 4 15250 - 7967

Product and Service Computers

Description

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 57 of

# Vendor **Advanced Student Transportation**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 34780.60 **Product and Service** Transportation

**Vendor DUNS Number** 

**Description** Vendor Name Advanced Student Transportation

**Vendor HQ ZIP Code + 4** 19335 - 0683

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 58 of

# Vendor **Advanced Student Transportation**



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9061816A029 Payment Amount 34780.60 **Vendor DUNS Number** 

Vendor Name Advanced Student

Transportation

**Vendor HQ ZIP Code + 4** 19335 - 0683

**Product and Service** Transportation **Description** 

## **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 59 of

# Vendor 833087997 | Advanced Student Transportation



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

## **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 116094.00

Vendor DUNS Number 833087997 Product and Service Bus Transportation

Vendor Name Advanced Student Description

Transportation

Vendor HQ ZIP Code + 4 19804 - 3563

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 60 of

# Vendor 060704780 | Apple, Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award NumberS9-06-18-16-A036Payment Amount28140.27Vendor DUNS Number060704780Product and ServiceComputersVendor NameApple, Inc.Description

Vendor HQ ZIP Code + 4 95014 - 2083

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 61 of

# Vendor 060704780 | Apple, Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number SF-06-18-16 Vendor DUNS Number 060704780 Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 95014 - 2083

Payment Amount 28140.27 Product and Service Computers

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 04:53 PM
Last Updated By Franny Silcott

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 62 of

# Vendor **Atlantic Landscape**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Atlantic Landscape

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount 1920.75

Product and Service Landscape/maintenance

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 63 of

# Vendor **Atlantic Landscape**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Atlantic Landscape

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount 1920.75

Product and Service Landscape/maintenance

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 64 of

# Vendor 613858950 | Back to Basics



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 30859.75

Vendor DUNS Number 613858950 Product and Service Student educational services

Vendor Name Back to Basics Description

**Vendor HQ ZIP Code + 4** 19803 - 4411

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 65 of

# Vendor Bandurski



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Bandurski

Vendor HQ ZIP Code + 4 19980 - 0000

Payment Amount 603.04

Product and Service Landfill/dump

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 66 of

# Vendor Bandurski



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Bandurski

Vendor HQ ZIP Code + 4 19980 - 0000

Payment Amount 603.04

Product and Service Landfill/dump

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 67 of

# Vendor Bio Corporation



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 601.53

Vendor DUNS Number

Vendor Name Bio Corporation Vendor HQ ZIP Code + 4 56308 - 0000 Product and Service Instructional supplies

Description

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 68 of

# Vendor Bio Corporation



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Bio Corporation Vendor HQ ZIP Code + 4 56308 - 0000 Payment Amount 601.53

**Product and Service** Instructional supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 69 of

# Vendor C. Whitaker



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 425.31

Vendor DUNS Number

Vendor Name C. Whitaker Vendor HQ ZIP Code + 4 19148 - 0000 Product and Service instructional supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 70 of

# Vendor C. Whitaker



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name C. Whitaker Vendor HQ ZIP Code + 4 19148 - 0000 Payment Amount 425.31

Product and Service instructional supplies

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 71 of

# Vendor Canon Financial Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** \$9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 60693 - 0149

Product and Service Copiers

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 72 of

## Vendor Canon Financial Services



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

### **Vendor Information**

Sub Award Number S9061816A013

**Vendor DUNS Number** 

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 60693 - 0149

Payment Amount 26358.00
Product and Service Copiers
Description

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/12/2010 05:23 PM
Last Updated By Christine daCosta
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 73 of

# Vendor **Carnegie Learning**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 36417.02

**Vendor DUNS Number** 

Product and Service Math Text Books **Description** Vendor Name Carnegie Learning

Vendor HQ ZIP Code + 4 16148 - 1001

**Report Audit Trail** 

Created By Denise Glover

Date Created 04/07/2010 06:02 PM

Last Updated By Denise Glover

Last Updated On 04/19/2010 02:26 PM

April 29, 2010 Page 74 of

## Vendor **CDW Government**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Payment Amount 1423.05

Product and Service Instructional Technology

**Description** equipment

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 75 of

## Vendor **CDW Government**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Payment Amount 1423.05

Product and Service Instructional Technology

**Description** equipment

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 76 of

## Vendor **Christiana Care**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Christiana Care

**Vendor HQ ZIP Code + 4** 19182 - 7970

Payment Amount 200.00

Product and Service Background/drug screenings

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 77 of

## Vendor **Christiana Care**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Christiana Care

**Vendor HQ ZIP Code + 4** 19182 - 7970

Payment Amount 200.00

Product and Service Background/drug screenings

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 78 of

# Vendor City of Newark



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name City of Newark

Vendor HQ ZIP Code + 4 19101 - 3447

Payment Amount 3929600.00
Product and Service Energy
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 79 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Classroom Direct Vendor HQ ZIP Code + 4 35283 - 0677

Payment Amount 3795.81

Product and Service Classroom supplies and

**Description** furniture

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 80 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 759.92

**Vendor DUNS Number** 

Vendor Name Classroom Direct Vendor HQ ZIP Code + 4 35283 - 0677 Product and Service Instructional Supplies

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated On 04/19/2010 02:10 PM

Last Updated By Debora Goldstein

April 29, 2010 Page 81 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 3795.81

**Vendor DUNS Number** 

Product and Service Classroom supplies and **Description** furniture Vendor Name Classroom Direct

Vendor HQ ZIP Code + 4 35283 - 0677

**Report Audit Trail** 

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 82 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 759.92

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Classroom Direct

Vendor HQ ZIP Code + 4 35283 - 0677

**Report Audit Trail** 

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 83 of

# Vendor **Colonial Security Services**



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Colonial Security Services

Vendor HQ ZIP Code + 4 07033 - 0000

Payment Amount 3238.00

Product and Service Contracted security monitoring

**Description** services

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/01/2010 02:35 PM Last Updated By Debora Goldstein Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 84 of

# Vendor **Colonial Security Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Colonial Security Services

Vendor HQ ZIP Code + 4 07033 - 0000

Payment Amount 3238.00

Product and Service Contracted security monitoring

**Description** services

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 85 of

## Vendor **Communities In Schools**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Communities In Schools

Vendor HQ ZIP Code + 4 19904 - 1383

Payment Amount 29000.00

Product and Service Community partnership

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 86 of

# Vendor 065092426 | Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 1383



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number SF-06-18-16 A017 Payment Amount 29000.00

Vendor DUNS Number 065092426 Product and Service site based school based

Vendor Name Communities in Schools Description services for students and

families

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/06/2010 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 87 of

## Vendor Data Service Center



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number 29G0 Payment Amount 66032.90

Vendor DUNS Number Product and Service Computer services, printing and

Vendor Name Data Service Center Description mailing services, postage

**Vendor HQ ZIP Code + 4** 19720 - 4149

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/06/2010 11:02 AM

Last Updated By Charles Longfellow

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 88 of

## Vendor **Davis Publications**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 1568.40

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Davis Publications

Vendor HQ ZIP Code + 4 01608 - 2013

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 89 of

## Vendor **Davis Publications**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 1568.40

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Davis Publications

Vendor HQ ZIP Code + 4 01608 - 2013

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 90 of



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

### **Vendor Information**

**Sub Award Number** S9-06-18-16-A036

Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Payment Amount 58474.80

**Product and Service** Contract for 1 School Resource

**Description** Officer

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 91 of



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

**Sub Award Number** S9-06-18-16-A036

Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Payment Amount 64972.00

**Product and Service** Security Services

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 92 of



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9061816A006 Payment Amount 58474.80

Vendor DUNS Number 005754721 Product and Service Contract for 1 School Resource

Vendor Name Delaware State Police Description Officer

**Vendor HQ ZIP Code + 4** 19903 - 0430

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/08/2010 10:25 AM

Last Updated By Nancy Fields

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 93 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 8-09 Payment Amount 64972.00 Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Product and Service Security Service

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/07/2010 09:32 AM Last Updated By Jeannette Steele Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 94 of

# Vendor 114315195 | Dell Marketing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A025 Payment Amount 26744.85

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 95 of

# Vendor 114315195 | Dell Marketing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A025

**Vendor DUNS Number** 114315195

Vendor Name Dell Marketing

**Vendor HQ ZIP Code + 4** 

Payment Amount 28221.88

Product and Service Power Edge servers, computer

**Description** accessories, & desktop

computers

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 96 of

# Vendor 114315195 | Dell Marketing



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

**Sub Award Number** S9-06-18-16-A036

Vendor DUNS Number 114315195

Vendor Name Dell Marketing

**Vendor HQ ZIP Code + 4** 

Payment Amount 28221.88

**Product and Service** Power Edge servers, computer

**Description** accessories, & desktop

computers

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 97 of

## Vendor **Delmarva Power**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 13484.31

**Vendor DUNS Number** 

Product and Service Gas and Electrical services **Description** Vendor Name Delmarva Power

Vendor HQ ZIP Code + 4 19886 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 98 of

## Vendor **Delmarva Power**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Delmarva Power Vendor HQ ZIP Code + 4 19886 - 0000

Payment Amount 13484.31

Product and Service Gas and Electrical services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 99 of

# Vendor 105895010 | Delmarva Power



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 81712.99

Vendor DUNS Number 105895010 Product and Service Electricity Services

Vendor Name Delmarva Power Description

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 100 of

# Vendor 105895010 | Delmarva Power



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 81712.99

Vendor DUNS Number 105895010 Product and Service Electricity Services

Vendor Name Delmarva Power Description

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 101 of

## Vendor Deputy Window



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 449.00

Vendor DUNS Number

Vendor Name Deputy Window Vendor HQ ZIP Code + 4 19808 - 0000 Product and Service Repairs/Maintenance glass

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 102 of

## Vendor Deputy Window



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Deputy Window

Vendor HQ ZIP Code + 4 19808 - 0000

Payment Amount 449.00

**Product and Service** Repairs/Maintenance glass

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 103 of

## Vendor Direct Media



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** \$9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Direct Media Vendor HQ ZIP Code + 4 19804 - 0000 Product and Service Advertising

Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 104 of

## Vendor Direct Media



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Pay

Vendor DUNS Number

Vendor Name Direct Media Vendor HQ ZIP Code + 4 19804 - 0000 Payment Amount 1050.00
Product and Service Advertising
Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 04/09/2010 01:55 PM
Last Updated By Herbert Sheldon
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 105 of

# Vendor Discount School Supply



Product and Service Instructional Supplies

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 1762.07

Vendor DUNS Number

Vendor Name Discount School Supply Description

Vendor HQ ZIP Code + 4 93962 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

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# Vendor **Discount School Supply**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Discount School Supply

Vendor HQ ZIP Code + 4 93962 - 0000

Payment Amount 1762.07

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

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## Vendor DTI



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name DTI

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 336.80

Product and Service Technology Services

Description

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/01/2010 02:35 PM Last Updated By Debora Goldstein Last Updated On 04/19/2010 02:10 PM

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#### Vendor DTI



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name DTI

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 336.80

Product and Service Technology Services

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

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## Vendor Economist Newspaper



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 53404.00

Vendor DUNS Number Product and Service Library books and materials

Vendor Name Economist Newspaper Description

Vendor HQ ZIP Code + 4 21264 - 4833

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

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#### Vendor 132101739 | Educational Networks



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number 29G0 Payment Amount 49419.21

Vendor DUNS Number 132101739 Product and Service School web site design and

Vendor Name Educational Networks Description hosting services

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/06/2010 11:02 AM
Last Updated By Charles Longfellow
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 111 of

## Vendor 132101739 | Educational Networks



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 49419.21

Vendor DUNS Number 132101739 Product and Service School web site design and

Vendor Name Educational Networks Description hosting services

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

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#### Vendor 175905488 | First Student



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 48251.57

Vendor DUNS Number 175905488 Product and Service Bus Transportation

Vendor Name First Student Description

Vendor Name First Student

Vendor HQ ZIP Code + 4 19804 - 0000

Descript

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 113 of

#### Vendor Follett Software



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 38652.90

Vendor DUNS Number Product and Service Instructional Material

Vendor Name Follett Software Description

**Vendor HQ ZIP Code + 4** 60693 - 0000

**Report Audit Trail** 

Created By Denise Glover

Date Created 04/07/2010 06:02 PM

Last Updated By Denise Glover

Last Updated On 04/19/2010 02:26 PM

April 29, 2010 Page 114 of

#### Vendor 041662193 | Hertrich Fleet Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A025 Payment Amount 27851.00

Vendor DUNS Number 041662193 Product and Service Special Purpose Utility Truck

Vendor Name Hertrich Fleet Services Description

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 115 of

#### Vendor **Houghton Mifflin**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 27132.67

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 07188 - 0721

**Report Audit Trail** 

Created By Robert Scoglietti Date Created 04/01/2010 02:35 PM Last Updated By Debora Goldstein Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 116 of

#### Vendor **Houghton Mifflin**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 07188 - 0721

Payment Amount 27132.67

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 117 of

## Vendor **HY Point Equipment**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name HY Point Equipment

Vendor HQ ZIP Code + 4 19803 - 2277

Payment Amount 104.53

Product and Service Food Service Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 118 of

## Vendor **HY Point Equipment**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name HY Point Equipment

Vendor HQ ZIP Code + 4 19803 - 2277

Payment Amount 104.53

Product and Service Food Service Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 119 of

# Vendor IEEE Computer Society



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 129995.00

Vendor DUNS Number Product and Service Library books and materials

Vendor Name IEEE Computer Society Description

Vendor HQ ZIP Code + 4 90720 - 2513

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 120 of

## Vendor Insight Public Sector



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Insight Public Sector

**Vendor HQ ZIP Code + 4** 75373 - 1072

Product and Service Software

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/05/2010 02:17 PM
Last Updated By Kenneth Gatson
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 121 of

#### Vendor Invo Health



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Invo Health Vendor HQ ZIP Code + 4 18929 - 0000 Payment Amount 5190.00

Product and Service Contracted Services, student

**Description** speech therapist

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 122 of

#### Vendor Invo Health



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Invo Health Vendor HQ ZIP Code + 4 18929 - 0000 Payment Amount 5190.00

Product and Service Contracted Services, student

**Description** speech therapist

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 123 of

#### Vendor JC Ehrlich



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 1077.00

**Vendor DUNS Number** 

Vendor Name JC Ehrlich Vendor HQ ZIP Code + 4 19713 - 3413 **Product and Service** Contracted services, **Description** exterminator

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 124 of

#### Vendor JC Ehrlich



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 1077.00

**Vendor DUNS Number** 

Vendor Name JC Ehrlich Vendor HQ ZIP Code + 4 19713 - 3413 Product and Service Contracted services,

Description exterminator

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 125 of

## Vendor John Wiley & Sons



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name John Wiley & Sons

Vendor HQ ZIP Code + 4 08873 - 1222

Payment Amount 645571.09

Product and Service Library books and materials

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 126 of

## Vendor Journal of Marine Research - Yale Publishing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 349316.93

Vendor DUNS Number Product and Service Library books and materials

Vendor Name Journal of Marine Research - Description

Yale Publishing

**Vendor HQ ZIP Code + 4** 21264 - 4833

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 127 of

## Vendor **Kelly Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 20600.00

**Vendor DUNS Number** 

Product and Service Contracted Services, Substitute **Description** teachers Vendor Name Kelly Services

Vendor HQ ZIP Code + 4 19802 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 128 of

## Vendor **Kelly Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 20600.00

**Vendor DUNS Number** 

Product and Service Contracted Services, Substitute **Description** teachers

Vendor Name Kelly Services Vendor HQ ZIP Code + 4 19802 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 129 of

## Vendor Kelly Services Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 140751.98

**Vendor DUNS Number** 

Product and Service Staffing services **Description** Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 130 of

## Vendor Kelly Services Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 130321.89 Product and Service Staffing services

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/05/2010 02:17 PM

Last Updated By Kenneth Gatson

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 131 of

## Vendor Kelly Services Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A012 Page 189061816A012

Vendor DUNS Number

**Vendor Name** Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 140751.98
Product and Service Staffing services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/05/2010 02:17 PM

Last Updated By Kenneth Gatson

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 132 of

#### Vendor Kelly Services, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 314316.61

**Vendor DUNS Number** 

Product and Service Substitute teachers **Description** Vendor Name Kelly Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 133 of

#### Vendor Kelly Services, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Kelly Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount 314316.61

Product and Service Substitute teachers

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/13/2010 03:34 PM

Last Updated By Carl Schrass

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 134 of

## Vendor Kendall Hunt Publishing Co.,Inc



**Product and Service** Instructional Material

**Description** 

#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 127581.12

Vendor DUNS Number

Vendor Name Kendall Hunt Publishing

Co.,Inc

Vendor HQ ZIP Code + 4 52004 - 1840

## Report Audit Trail

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 135 of

## Vendor **Lakeshore Learning supplies**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Lakeshore Learning supplies

Vendor HQ ZIP Code + 4 90895 - 0000

Payment Amount 861.58

**Product and Service** Instructional supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 136 of

## Vendor Lakeshore Learning supplies



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Lakeshore Learning supplies

Vendor HQ ZIP Code + 4 90895 - 0000

Payment Amount 861.58

**Product and Service** Instructional supplies

Description

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/09/2010 01:55 PM
Last Updated By Herbert Sheldon
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 137 of

## Vendor Lehanes Bus Company



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Lehanes Bus Company

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 470.00

Product and Service Transportation

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 138 of

## Vendor Lehanes Bus Company



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Lehanes Bus Company

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 470.00

**Product and Service** Transportation

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 139 of

#### Vendor **Maxim Health Care**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 3346.50

**Vendor DUNS Number** 

Product and Service Contracted services, therapist **Description** Vendor Name Maxim Health Care

Vendor HQ ZIP Code + 4 21263 - 1191

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 140 of

#### Vendor **Maxim Health Care**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Maxim Health Care

Vendor HQ ZIP Code + 4 21263 - 1191

Payment Amount 3346.50

Product and Service Contracted services, therapist

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 141 of

## Vendor Mcgraw Hill



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Mcgraw Hill

**Vendor HQ ZIP Code + 4** 19170 - 7020

Payment Amount 2623.83

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 142 of

## Vendor Mcgraw Hill



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 2623.83

**Vendor DUNS Number** 

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 19170 - 7020 Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 143 of

#### Vendor MGK



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** \$9-06-18-16-A036

**Vendor DUNS Number** 

**Vendor Name** MGK

Vendor HQ ZIP Code + 4 19720 - 0000

Payment Amount 440.00

Product and Service Building Repair

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 144 of

#### Vendor MGK



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amou

**Vendor DUNS Number** 

**Vendor Name** MGK

Vendor HQ ZIP Code + 4 19720 - 0000

Payment Amount 440.00
Product and Service Building Repair

Description

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/09/2010 01:55 PM
Last Updated By Herbert Sheldon
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 145 of

### Vendor **Moore Medical**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Moore Medical Vendor HQ ZIP Code + 4 06032 - 4066

Payment Amount 869.76

Product and Service Nursing supplies

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 146 of

# **Vendor Moore Medical**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amo

Vendor DUNS Number

Vendor Name Moore Medical Vendor HQ ZIP Code + 4 06032 - 4066 Payment Amount 869.76

Product and Service Nursing supplies

Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 04/09/2010 01:55 PM
Last Updated By Herbert Sheldon
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 147 of

### Vendor Nasco



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Nasco

Vendor HQ ZIP Code + 4 53538 - 0901

Payment Amount 1969.22

Product and Service Instructional Supplies

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 148 of

### Vendor Nasco



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Nasco

Vendor HQ ZIP Code + 4 53538 - 0901

Payment Amount 1969.22

Product and Service Instructional Supplies

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 149 of

## Vendor **Our Youth Inc**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 30000.00

**Vendor DUNS Number** 

Vendor Name Our Youth Inc

Vendor HQ ZIP Code + 4 19801 - 5605

**Product and Service** Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 150 of

## Vendor 014849462 | Our Youth Inc



**Description** youth

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SF-06-18-16 A017 Payment Amount 30000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc

**Vendor HQ ZIP Code + 4** 19801 - 5605

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 04/06/2010 10:56 AM

Last Updated By Deborah Roberts

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 151 of

## Vendor 014849462 | Our Youth Inc



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SF-06-18-16 A017 Payment Amount 30000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc Description youth

Vendor HQ ZIP Code + 4 19801 - 5605

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/06/2010 10:56 AM

Last Updated By Deborah Roberts

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 152 of

## Vendor Pearson Education



Product and Service Instructional Supplies

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 4122.32

**Vendor DUNS Number** 

Vendor Name Pearson Education Description

Vendor HQ ZIP Code + 4 60673 - 0935

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 153 of

## Vendor **Pearson Education**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 4122.32

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Pearson Education

Vendor HQ ZIP Code + 4 60673 - 0935

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 154 of

# Vendor **Penn Jersey Paper Co**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number 29G0

**Vendor DUNS Number** 

Vendor Name Penn Jersey Paper Co

Vendor HQ ZIP Code + 4 19182 - 0974

Payment Amount 41569.35

Product and Service Custodial supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/06/2010 11:02 AM

Last Updated By Charles Longfellow

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 155 of

# Vendor **Penn Jersey Paper Co**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Penn Jersey Paper Co

Vendor HQ ZIP Code + 4 19182 - 0974

Payment Amount 41569.35

Product and Service Custodial supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 156 of

## Vendor **Positive Directions II LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Positive Directions II LLC

Vendor HQ ZIP Code + 4 19720 - 0806

Payment Amount 33534.00

**Product and Service** Contracted interventionists

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 157 of

### Vendor **Positive Directions II LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Positive Directions II LLC

Vendor HQ ZIP Code + 4 19720 - 0806

Payment Amount 28767.25

**Product and Service** Contracted interventionists

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/13/2010 03:34 PM

Last Updated By Carl Schrass

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 158 of

# Vendor Positive Directions II LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A009 Payment Amount 33534.00

Vendor DUNS Number Product and Service Contracted interventionists

Vendor Name Positive Directions II LLC Description

Vendor HQ ZIP Code + 4 19720 - 0806

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 04/13/2010 03:34 PM

Last Updated By Carl Schrass

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 159 of

# Vendor **Progressive Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Progressive Services

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount 412.00

Product and Service Repairs/Maintenance

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 160 of

# Vendor **Progressive Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Progressive Services

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount 412.00

Product and Service Repairs/Maintenance

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 04/09/2010 01:55 PM Last Updated By Herbert Sheldon Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 161 of

# Vendor **Proquest CSA**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name Proquest CSA

Vendor HQ ZIP Code + 4 48106 - 1346

Payment Amount 150728.67

Product and Service Library books and materials

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 162 of

# Vendor QC Communication



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** \$9-06-18-16-A036

**Vendor DUNS Number** 

**Vendor Name** QC Communication

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 2700.00
Product and Service Advertising

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 163 of

# Vendor QC Communication



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name QC Communication

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 2700.00
Product and Service Advertising

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 164 of

# Vendor 556212249 | Safety Homeland Security, Delaware



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 129944.00

Vendor DUNS Number 556212249 Product and Service Two School Resource Officers

Vendor Name Safety Homeland Security,

Description for Caesar Rodney High School

Delaware State Police and Postlewaithe Middle School

Vendor HQ ZIP Code + 4 19901 - 2212

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/07/2010 02:49 PM

Last Updated By Yvette Yerkes

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 165 of

#### Vendor School Health



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** \$9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name School Health Vendor HQ ZIP Code + 4 60678 - 6764 Payment Amount 562.01

**Product and Service** Nursing supplies

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 166 of

#### Vendor School Health



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 562.01

**Vendor DUNS Number** 

Vendor Name School Health Vendor HQ ZIP Code + 4 60678 - 6764 Product and Service Nursing supplies

Description

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/09/2010 01:55 PM
Last Updated By Herbert Sheldon
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 167 of

# Vendor **Security Instrument**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 733.92

**Vendor DUNS Number** 

Product and Service security services **Description Vendor Name** Security Instrument

Vendor HQ ZIP Code + 4 19804 - 3148

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 168 of

# Vendor Security Instrument



Product and Service security services

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 733.92

Vendor DUNS Number

Vendor Name Security Instrument Description

Vendor HQ ZIP Code + 4 19804 - 3148

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 169 of

## Vendor SoftMart



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 205.00

Vendor DUNS Number Product and Service administrative software

Vendor Name SoftMart Description

**Vendor HQ ZIP Code + 4** 19178 - 2288

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 170 of

### Vendor SoftMart



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 205.00

Vendor DUNS Number Product and Service administrative software

Vendor Name SoftMart Description

**Vendor HQ ZIP Code + 4** 19178 - 2288

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 171 of

# Vendor 170946557 | Sound-n-Secure



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 30354.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

**Vendor HQ ZIP Code + 4** 

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 172 of

# Vendor 170946557 | Sound-n-Secure



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A025 Payment Amount 36150.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 173 of

# Vendor 170946557 | Sound-n-Secure



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 30354.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

**Vendor HQ ZIP Code + 4** 

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 174 of

# Vendor 011023777 | Stapleford Chevrolet



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-15-16A 003 Payment Amount 34732.82

Vendor DUNS Number 011023777 Product and Service Bus Transportation

Vendor Name Stapleford Chevrolet Description

Vendor HQ ZIP Code + 4 19733 - 0000

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 04/07/2010 02:25 PM

Last Updated By Jason Hale

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 175 of

# Vendor 011023777 | Stapleford Chevrolet



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 50995.49

Vendor DUNS Number 011023777 Product and Service Bus Transportation

Vendor Name Stapleford Chevrolet Description

Vendor HQ ZIP Code + 4 19733 - 0000

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 176 of

## Vendor 042258020 | State of Delaware



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number SFSF 53-09 Payment Amount 1670100.00

Vendor DUNS Number 042258020 Product and Service Employee health insurance

Vendor Name State of Delaware Description coverage.

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/09/2010 11:22 AM
Last Updated By JANET IANNI POC
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 177 of

# Vendor **Super Duper Publications**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 378.00

**Vendor DUNS Number** 

Vendor Name Super Duper Publications

Vendor HQ ZIP Code + 4 29616 - 2497

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 178 of

# Vendor **Super Duper Publications**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 378.00

**Vendor DUNS Number** 

Vendor Name Super Duper Publications

**Vendor HQ ZIP Code + 4** 29616 - 2497

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 179 of

## Vendor **Teach For America**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** \$9-06-18-16-A036 Payment Amount 25000.00

**Vendor DUNS Number** 

Vendor Name Teach For America

Vendor HQ ZIP Code + 4 10018 - 0000

Product and Service Educational Services, Teachers

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 180 of

## Vendor **Teach For America**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Teach For America

Vendor HQ ZIP Code + 4 10018 - 0000

Payment Amount 25000.00

Product and Service Educational Services, Teachers

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 181 of

## Vendor **Teacher Discount**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 307.26

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Teacher Discount

Vendor HQ ZIP Code + 4 35283 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 182 of

## Vendor **Teacher Discount**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 307.26

**Vendor DUNS Number** 

Vendor Name Teacher Discount

Vendor HQ ZIP Code + 4 35283 - 0000

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 183 of

## Vendor **Therapy Source**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036

**Vendor DUNS Number** 

Vendor Name Therapy Source Vendor HQ ZIP Code + 4 19406 - 0000

Payment Amount 1350.00

Product and Service Contracted services, therapist

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 184 of

## Vendor **Therapy Source**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Therapy Source Vendor HQ ZIP Code + 4 19406 - 0000

Payment Amount 1350.00

Product and Service Contracted services, therapist

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 185 of

## Vendor 073005741 | Town of Camden



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9-06-18-16-A036 Payment Amount 42139.82

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

**Vendor HQ ZIP Code + 4** 19934 - 1377

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/01/2010 02:35 PM
Last Updated By Debora Goldstein
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 186 of

## Vendor 073005741 | Town of Camden



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 42139.82

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

**Vendor HQ ZIP Code + 4** 19934 - 1377

## **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 04/07/2010 02:49 PM

Last Updated By Yvette Yerkes

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 187 of

## Vendor 024353161 | Town of Laurel

Vendor HQ ZIP Code + 4 19956 - 0000



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9061816A033 Payment Amount 39569.00

Vendor DUNS Number 024353161 Product and Service School Resource Officer

Vendor Name Town of Laurel Description Contract

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/16/2010 04:28 PM
Last Updated By Meghan Mitchell
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 188 of

# Vendor US Postal Service/Pitney Bowes



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

#### **Vendor Information**

Sub Award Number S9061816A001 Payment Amount 4000.00

Vendor DUNS Number Product and Service Postage Usage for all the

Vendor Name US Postal Service/Pitney Description Buildings

Bowes

Vendor HQ ZIP Code + 4 19701 - 0002

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/06/2010 05:21 PM
Last Updated By Ursula Norwood
Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 189 of

## Vendor 006918908 | Verizon



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9-06-18-16-A036 Payment Amount 29702.27

Vendor DUNS Number006918908Product and ServicePhone servicesVendor NameVerizonDescription

Vendor HQ ZIP Code + 4 19803 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 190 of

# Vendor **Waste Management**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A025

**Vendor DUNS Number** 

Vendor Name Waste Management

Vendor HQ ZIP Code + 4 77002 - 6711

Payment Amount 31642.50

Product and Service Environmental waste removal

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:19 PM

Last Updated By Patrick Miller

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 191 of

# Vendor **Waste Management**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 31642.50

**Vendor DUNS Number** 

Vendor Name Waste Management

Vendor HQ ZIP Code + 4 77002 - 6711

Product and Service Environmental waste removal

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 192 of

# Vendor Waste Management Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5483.07
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/06/2010 05:21 PM

Last Updated By Ursula Norwood

Last Updated On 04/19/2010 02:10 PM

April 29, 2010 Page 193 of

# Vendor Waste Management Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 04/06/2010 05:21 PM
Last Updated By Ursula Norwood
Last Updated On 04/19/2010 02:10 PM

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# Vendor Waste Management Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/06/2010 05:21 PM

Last Updated By Ursula Norwood

Last Updated On 04/19/2010 02:10 PM

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## Vendor Web Resource



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 6576.44

**Vendor DUNS Number** 

Product and Service classroom furniture **Description** Vendor Name Web Resource Vendor HQ ZIP Code + 4 89449 - 4470

**Report Audit Trail** 

Created By Robert Scoglietti Date Created 04/01/2010 02:35 PM Last Updated By Debora Goldstein Last Updated On 04/19/2010 02:10 PM

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## Vendor Web Resource



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Web Resource

Vendor HQ ZIP Code + 4 89449 - 4470

Payment Amount 6576.44

Product and Service classroom furniture

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

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## Vendor Wholesale Janitor



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A036 Payment Amount 3742.48

**Vendor DUNS Number** 

Product and Service custodial supplies **Description** Vendor Name Wholesale Janitor

Vendor HQ ZIP Code + 4 19804 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/01/2010 02:35 PM

Last Updated By Debora Goldstein

Last Updated On 04/19/2010 02:10 PM

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## Vendor Wholesale Janitor



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Wholesale Janitor

Vendor HQ ZIP Code + 4 19804 - 0000

Payment Amount 3742.48

Product and Service custodial supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 01:55 PM

Last Updated By Herbert Sheldon

Last Updated On 04/19/2010 02:10 PM

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# Vendor YBP Library Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 1

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 269694.36

Vendor DUNS Number Product and Service Library books and materials

Vendor Name YBP Library Services Description

Vendor HQ ZIP Code + 4 03229 - 3374

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 04/09/2010 11:22 AM

Last Updated By JANET IANNI POC

Last Updated On 04/19/2010 02:10 PM

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